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Item Number: 6

Addendum StartPage: 0

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REPORTS OF THE ELECTRIC
RELIABILITY COUNCIL OF TEXAS

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PUBLIC UTILITY COMMISSION
OF TEXAS

**ERCOT'S 2021 REPORT CONCERNING RESOURCE ENTITY
NON-COMPLIANCE WITH THE REQUIREMENT TO SUBMIT
WINTER WEATHERIZATION DECLARATIONS**

Electric Reliability Council of Texas, Inc. (ERCOT) files its 2021 Report Concerning Resource Entity Non-Compliance with the Requirement to Submit Winter Weatherization Declarations pursuant to ERCOT Protocol Section 3.21, Submission of Emergency Operations Plans, Weatherization Plans, and Declarations of Summer and Winter Weather Preparedness.

Between November 1 and December 1 of each year, each Resource Entity registered with ERCOT that controls a Generation Resource must submit to ERCOT a declaration representing that each Generation Resource it controls has completed or will complete all weather preparations required by the weatherization plan for equipment critical to the reliable operation of the Generation Resource during the applicable summer or winter season (ERCOT Protocol Section 3.21(3)). Resource Entities are required to use the Protocol template, *Declaration of Completion of Generation Resource Winter Weatherization Preparations*, to (a) identify each of their Generation Resources, by Resource Site Code, and (b) attest that weatherization preparations have been, or will be completed, as provided for in the applicable Generation Resource's weatherization plan (ERCOT Protocol Section 22, Attachment O).

By January 15 of each year, ERCOT must report to the Public Utility Commission of Texas (Commission) the identities of Resource Entities that failed to provide a winter declaration as required by ERCOT Protocol Section 3.21(3) (ERCOT Protocol Section 3.21(5)). Exhibit A, attached hereto, identifies the Resource Entity that failed to submit a Declaration and Exhibit B, attached hereto, identifies the Resource Entities that failed to timely submit, and/or submitted with deficiencies, a Declaration of Completion of Generation Resource Winter Weatherization Preparations for the winter 2020-21 season.

ERCOT is happy to provide the Commission with any additional information upon request.

Respectfully submitted,

/s/ Juliana Sersen

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ERCOT
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ATTORNEYS FOR ELECTRIC
RELIABILITY COUNCIL OF TEXAS, INC.

Exhibit A
Resource Entity that failed to submit Declaration

Resource Entity Name	Site Code	Unit Code
TOKAI CARBON CB LTD (RE)	CARBN	CARBN_BSP_1

Exhibit B
Resource Entities that submitted Declaration with some deficiency

Resource Entity Name	Site Code	Unit Code	Deficiency
ASTRA WIND LLC (RE)	ASTRA	ASTRA_UNIT1	Submitted Late
BEARKAT WIND ENERGY I LLC (RE)	NBOHR	NBOHR_UNIT1	Submitted Late
BEARKAT WIND ENERGY II LLC (RE)	HARALD	HARALD_UNIT1	Unauthorized Signatory
CANADIAN BREAKS LLC (RE)	CN	CN_BRKS_UNIT_1	Submitted Late
CED ALAMO 5 LLC (RE)	HELIOS	HELIOS_UNIT1	Submitted Late
CED ALAMO 7 LLC (RE)	SOLARA	SOLARA_UNIT1	Submitted Late
CED CRANE SOLAR LLC (RE)	FWLR	FWLR_SLR_UNIT1	Submitted Late
CED UPTON COUNTY SOLAR LLC (RE)	SPTX12B	SPTX12B_UNIT1	Submitted Late
FLOWER VALLEY LLC (RE)	FLVABES	FLVABES1_FLATU1	Unauthorized Signatory
FLUVANNA WIND ENERGY 2 LLC (RE)	GOPHER	GOPHER_UNIT1	Submitted Late
FLUVANNA WIND ENERGY 2 LLC (RE)	GOPHER	GOPHER_UNIT2	Submitted Late
FLUVANNA WIND ENERGY LLC (RE)	FLUVANNA	FLUVANNA_UNIT1	Submitted Late
FLUVANNA WIND ENERGY LLC (RE)	FLUVANNA	FLUVANNA_UNIT2	Submitted Late
HORSE HOLLOW GENERATION TIE LLC (RE)	HHGT	HHGT_HHOLLOW1	Submitted Late
HORSE HOLLOW GENERATION TIE LLC 2 (RE)	HHGT	HHGT_HHOLLOW2	Submitted Late
HORSE HOLLOW GENERATION TIE LLC 3 (RE)	HHGT	HHGT_HHOLLOW3	Submitted Late
HORSE HOLLOW GENERATION TIE LLC 4 (RE)	HHGT	HHGT_HHOLLOW4	Submitted Late
HORSE HOLLOW GENERATION TIE LLC 5 (RE)	HHGT	HHGT_CALLAHAN	Submitted Late
INTERNATIONAL BOUNDARY AND WATER COMMISSION US SECTION (RE)	AMISTAD	AMISTAD_AMISTAG1	Submitted Late

Resource Entity Name	Site Code	Unit Code	Deficiency
INTERNATIONAL BOUNDARY AND WATER COMMISSION US SECTION (RE)	AMISTAD	AMISTAD_AMISTAG2	Submitted Late
INTERNATIONAL BOUNDARY AND WATER COMMISSION US SECTION (RE)	FALCON	FALCON_FALCONG1	Submitted Late
INTERNATIONAL BOUNDARY AND WATER COMMISSION US SECTION (RE)	FALCON	FALCON_FALCONG2	Submitted Late
INTERNATIONAL BOUNDARY AND WATER COMMISSION US SECTION (RE)	FALCON	FALCON_FALCONG3	Submitted Late
OCI ALAMO 4 LLC (RE)	ECLIPSE	ECLIPSE_UNIT1	Submitted Late
PHR HOLDINGS LLC (RE)	BAC	BAC_CTG1	Submitted Late
PHR HOLDINGS LLC (RE)	BAC	BAC_CTG2	Submitted Late
PHR HOLDINGS LLC (RE)	BAC	BAC_CTG3	Submitted Late
PHR HOLDINGS LLC (RE)	BAC	BAC_CTG4	Submitted Late
PHR HOLDINGS LLC (RE)	BAC	BAC_CTG5	Submitted Late
PHR HOLDINGS LLC (RE)	BAC	BAC_CTG6	Submitted Late
RATTLESNAKE POWER LLC (RE)	RTS	RTS_U1	Unauthorized Signatory
SHELL OIL COMPANY (RESOURCE)	SL	SL_SL_G1	Unauthorized Signatory
SHELL OIL COMPANY (RESOURCE)	SL	SL_SL_G2	Unauthorized Signatory
SHELL OIL COMPANY (RESOURCE)	SL	SL_SL_G3	Unauthorized Signatory
SHELL OIL COMPANY (RESOURCE)	SL	SL_SL_G4	Unauthorized Signatory
SWOOSE LLC (RE)	SWOOSE1	SWOOSE1_SWOOSEU1	Unauthorized Signatory
VICTORIA CITY POWER LLC (RE)	CITYVICT	CITYVICT_CTG01	Submitted Late
VICTORIA CITY POWER LLC (RE)	CITYVICT	CITYVICT_CTG02	Submitted Late

Resource Entity Name	Site Code	Unit Code	Deficiency
VICTORIA PORT POWER LLC (RE)	VICTPORT	VICTPORT_CTG01	Submitted Late
VICTORIA PORT POWER LLC (RE)	VICTPORT	VICTPORT_CTG02	Submitted Late
VIRIDITY ENERGY SOLUTIONS INC (RE)	RHESS2	RHESS2_ESS_1	Submitted Late
WAGYU SOLAR LLC (RE)	WGU	WGU_UNIT1	Submitted Late